

VENDIDO A / SOLD TO: CLIENTE / CUSTOMER: DELPHI ENERGY & CHASSIS SYSTEMS DIRECCION / ADDRESS: 5820 DELPHI DRIVE CIUDAD / CITY: TROY, MICHIGAN PAIS / COUNTRY: USA 48068 N.P. CUENTA / ACCOUNT N <small>º</small> : 02-25-0006		CONSIGNADO A / SHIP TO: NOMBRE / NAME: #NVA DIRECCION / ADDRESS: #NVA CIUDAD / CITY: #NVA PAIS / COUNTRY: #NVA C.P. / Z.C. C.P. / Z.C.		
TRANSPORTISTA / FREIGHT COMPANY		CARTA PORTE 102163	DESTINO FINAL / FINAL DESTINATION CERRITOS C-267100	
		TARIMAS / PALLETS 3	PESO / WEIGHT 3603.08 KG'S	
CONDICIONES DE CREDITO CREDIT TERMS MNS-2		ORDEN DE COMPRA PURCHASE ORDER 0	L.A.B. / F.O.B. CA-LE	
			MONEDA CURRENCY DOLARES	
			TIPO DE CAMBIO Y FECHA D.O.F. 10.7045	
CANTIDAD QUANTITY	DESCRIPCION DEL ARTICULO DESCRIPTION	NUMERO DE PARTE PART NUMBER	PRECIO UNITARIO UNIT PRICE	IMPORTE AMOUNT
216	BATTERY TYPE 85-7YR	19023199	29.79	6,434.84
<div style="text-align: center;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> EMPRESAS CA-LE DE TLAXCALA S.A. DE C.V ★ 13 JUL 2005 ★ EMBARCADO </div> </div>				
LA CONTRAPRESTACION SE HACE EN UNA SOLA EXHIBICION				
VALOR DE OPERACION				
TOTAL 216		VALOR DE OPERACION / SUBTOTAL 6,434.84	I.V.A. / TAX -	IMPORTE TOTAL / TOTAL AMOUNT 6,434.84
IMPORTE CON LETRA (SEIS MIL CUATROCIENTOS TREINTA Y CUATRO DOLARES, 64100 USD)				
S-264 <i>Hector Romanino V.</i> SHIPPING MANAGER NOMBRE, FIRMA Y N <small>º</small> DE CONTROL		<i>J. CHAVEZ 065</i> P.C. & LOGISTICS NOMBRE, FIRMA Y N <small>º</small> DE CONTROL	<i>Transportista Reiver</i> <i>Recibido de Conformidad</i> CLIENTE	<i>146</i> <i>J. Alvarado 200-2</i> VIGILANCIA NOMBRE, FIRMA Y N <small>º</small> DE CONTROL
AUDITOR DE CALIDAD NOMBRE, FIRMA Y N <small>º</small> DE CONTROL				

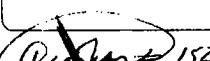
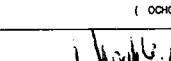
VENDIDO A / SOLD TO:		CONSIGNADO A / SHIP TO:	
CLIENTE / CUSTOMER: DELPHI ENERGY & CHASSIS SYSTEMS		#IVA	
DIRECCION / ADDRESS: 5820 DELPHI DRIVE		#IVA	
CIUDAD / CITY: TROY, MICHIGAN		#IVA	
PAIS / COUNTRY: USA 48098		#IVA	
C.P. / Z.C. 02-25-0006		#IVA	
Nº. CUENTA / ACCOUNT Nº. 02-25-0006		#IVA	
TRANSPORTISTA / FREIGHT COMPANY		CARTA PORTE	
		DESTINO FINAL / FINAL DESTINATION CERRITOS C-53044-2	
		TARIMAS / PALLETS 2	PESO / WEIGHT 2422.64 KGS
			SELLOS / SEALS 100078
CONDICIONES DE CREDITO CREDIT TERMS MNS-2	ORDEN DE COMPRA PURCHASE ORDER 0	L.A.B. / F.O.B. CALE	MONEDA CURRENCY DOLARES
		TIPO DE CAMBIO Y FECHA D.O.F. #IVA	

Agosto H. L.
SHIPPING MANAGER
NOMBRE, FIRMA Y N. DE CONTROL

~~P.C. & SISTIOS~~
NOMBRE FIRMA Y N. DE CONTROL

TRANSPORTISTA / DRIVER
RECIBI DE CONFORMIDAD

AUDITOR DE CALIDAD
NOMBRE, FIRMA Y N. DE CONTROL

VENDIDO A / SOLD TO: CLIENTE / CUSTOMER: DELPHI ENERGY & CHASSIS SYSTEMS DIRECCION / ADDRESS: 5620 DELPHI DRIVE CIUDAD / CITY: TROY, MICHIGAN PAIS / COUNTRY: USA 48068 Nº. CUENTA / ACCOUNT N°: 02-25-0006		CONSIGNADO A / SHIP TO: NOMBRE / NAME: #N/A DIRECCION / ADDRESS: #N/A CIUDAD / CITY: #N/A PAIS / COUNTRY: #N/A C.P. / Z.C. #N/A		
TRANSPORTISTA / FREIGHT COMPANY		CARTA PORTE A138389 DESTINO FINAL / FINAL DESTINATION CERRITOS // C-W42126		
CONDICIONES DE CREDITO CREDIT TERMS MNS-2		ORDEN DE COMPRA PURCHASE ORDER 0	L.A.B. / F.O.B. CALE	
MONEDA CURRENCY DOLARES		TIPO DE CAMBIO Y FECHA D.O.F. 10.6683		
CANTIDAD QUANTITY	DESCRIPCION DEL ARTICULO DESCRIPTION	NÚMERO DE PARTE PART NUMBER	PRECIO UNITARIO UNIT PRICE	IMPORTE AMOUNT
268	BATTERY TYPE 86-7YR	19023199	29.79	8,579.52
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> EMPRESAS CA-LE DE TLAXCALA S.A. DE C.V. <div style="text-align: center; border: 1px solid black; padding: 2px; margin-top: 2px;"> ★ 27 JUL 2005 ★ </div> <div style="text-align: center; border: 1px solid black; padding: 2px; margin-top: 2px;"> EMBARCADO </div> </div>				
LA CONTRAPRESTACION SE HACE EN UNA SOLA EXHIBICION				
VALOR DE OPERACIÓN				
8,579.52				
TOTAL 268		VALOR DE OPERACION / SUBTOTAL 8,579.52	I.V.A. / TAX	IMPORTE TOTAL / TOTAL AMOUNT 8,579.52
IMPORTE CON LETRA (OCHO MIL QUINIENTOS SETENTA Y NUEVE DOLARES, \$2/100 USD)				
 SHIPPING MANAGER NOMBRE, FIRMA Y N. DE CONTROL		 TRANSPORTISTA / DRIVER NOMBRE, FIRMA Y N. DE CONTROL	 AUDITOR DE CALIDAD NOMBRE, FIRMA Y N. DE CONTROL	
RECEPCIONISTAS NOMBRE, FIRMA Y N. DE CONTROL		RECIBI DE CONFORMIDAD CLIENTE	VERIFICACION NOMBRE, FIRMA Y N. DE CONTROL	

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Bill of Lading#: Cer 00027

Carrier: CH Robinson / Trans Winds

Factura (s) #: 26128

Carrier prof#:

Received, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable otherwise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns) upon request:

Shipper:	<u>Ryder Integrated Logistics</u>	Consignee	<u>GM Service Parts Cisco # 17163</u>
Address:	<u>1001 Carriers Dr.</u>	Address	<u>2699 Highwood Blvd</u>
City/St/ZIP:	<u>Laredo, TX 78045</u>	City/St/Zip:	<u>Smyrna, Tn 37167-9304</u>
Phone #	<u>(956) 717 - 3041</u>	Phone #	
Hazmat Emergency # <u>1800-360-3220</u>			

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route, to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted.

Collect on Delivery \$:	_____	Remit to:	_____	COD paid by Shipper:	_____
Street Address:					
Handling units	Packages/Pieces	Haz. Mat.	Kind of package, description of article, special marks and exceptions (subject to correction)	Weight (Subj. to corr.)	
Qty	PART NUMBER				
15	<u>19023199</u>	<u>YES</u>	<u>Hazardous Material / ACID / Class 8 / Group 3 ID # 2794</u>	<u>42,915</u>	
SKID	<u>1080</u>	<u>BATTERIES</u>	Serial #		
			Serial #		
If problems en route or at delivery, notify shipper					

SEAL # 4058783

Freight charges are PREPAID unless marked COLLECT _____

Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows: to not be exceeding \$ _____	Shipment is tendered as PREPAID unless otherwise noted
Note (2) Liability for loss or damage on this shipment may be applicable. [See 49 C.F.R. Para 14706 (1)(A) and (B)]	Carrier Payment - Mail freight invoice with a signed copy of this Bill of Lading to:
Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked/packaged to ensure safe transport with ordinary care.	

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges- with prior notification.
Per: <u>Gerardo Calvo</u> Date: <u>7/25/2005</u>	Per: <u>Chuck Kuft</u> Date: <u>7/25/2005</u> Time: <u>17:00:00</u> Trl #: <u>83531</u>	Per: _____ Date: _____

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Bill of Lading#: Cer 00028

Carrier: CH Robinson. / Schuster

Factura (s) #: 26152

Carrier pro#:

Received, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable otherwise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns) upon request:

Shipper:	<u>Ryder Integrated Logistics</u>	Consignee	<u>GM Service Parts Cisco # 17163</u>
Address:	<u>1001 Carriers Dr.</u>	Address	<u>2699 Highwood Blvd</u>
City/St/ZIP:	<u>Laredo, TX 78045</u>	City/St/Zip:	<u>Smyrna, Tn 37167-9304</u>
Phone #	<u>(956) 717 - 3041</u>	Phone #	
Hazmat Emergency # <u>1800-360-3220</u>			

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route, to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted.

Collect on Delivery \$:	_____	Remit to:	_____
Street Address:			
Handling units	Packages/Pieces	Haz. Mat.	Kind of package, description of article, special marks and exceptions (subject to correction)
Qty	PART NUMBER		Weight (Subj. to corr.)
15	<u>19023199</u>	<u>YES</u>	<u>Hazardous Material / ACID / Class 8 / Group 3 ID # 2794</u>
SKID	<u>1080</u>	<u>BATTERIES</u>	<u>42,915</u>
			<u>Serial #</u>
			<u>Serial #</u>
If problems en route or at delivery, notify shipper			

SEAL #

Freight charges are PREPAID unless marked COLLECT _____

Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows:
to not be exceeding \$ _____

Note (2) Liability for loss or damage on this shipment may be applicable.
[See 49 C.F.R. Para 14706 (1)(A) and (B)]

Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked/packaged to ensure safe transport with ordinary care.

Shipment is tendered as PREPAID unless otherwise noted
Carrier Payment - Mail freight invoice
with a signed copy of this Bill of Lading to:

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges- with prior notification.
Per: <u>Gerardo Calvo</u> Date: <u>7/26/2005</u>	Per: _____ Date: <u>7/26/2005</u> Time <u>15:00:00</u> Trl # <u>5428</u>	Per: _____ Date: _____

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Bill of Lading#: Cer 00029

Carrier: CH Robinson. / Metro Express

Factura (s) # _____

Carrier pro#: _____

Received, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable otherwise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns) upon request:

Shipper: <u>Ryder Integrated Logistics</u>	Consignee <u>GM Service Parts Distribution</u>
Address: <u>1001 Carriers Dr.</u>	Address <u>5S 84th St</u>
City/St/ZIP: <u>Laredo, TX 78045</u>	City/St/Zip: <u>Tolleson, Az 85353</u>
Phone # <u>(956) 717 - 3041</u>	Phone # _____
Hazmat Emergency # <u>1800-360-3220</u>	_____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route, to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted.

Collect on Delivery \$: _____	Remit to: _____	COD paid by Shipper: _____
Street Address: _____		
Handling units Qty Type	Packages/Pieces PART NUMBER	Haz. Mat.
15	<u>19023199</u>	YES
SKID	<u>1080</u> <u>BATTERIES</u>	Serial # Serial #
If problems en route or at delivery, notify shipper		

SEAL #

Freight charges are PREPAID unless marked COLLECT _____

Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows: _____ to not be exceeding \$ _____	Shipment is tendered as PREPAID unless otherwise noted Carrier Payment - Mail freight invoice with a signed copy of this Bill of Lading to:
Note (2) Liability for loss or damage on this shipment may be applicable. [See 49 C.F.R. Para 14706 (1)(A) and (B)]	
Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked/packaged to ensure safe transport with ordinary care.	

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges- with prior notification.
Per: <u>Gerardo Calvo</u>	Per: <u>Mario Barrientos</u>	Per: _____
Date: <u>7/26/2005</u>	Date: <u>7/26/2005</u>	Date: _____
Time _____	15:10:00	_____
Trl # _____	439343	_____

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Cer 00030

Shipper: Schneider /

Bill of Lading #: _____

Facula (s) # _____

Carrier profit: KAO5698
Received, subject to individually determined rate contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable
therewiise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns) upon request.

Shipper: Ryder Integrated Logistics	Consignee: GM SPO	BDC 63
Address: 1001 Carriers Dr.	Address: 2599 HIGHWOODS	
City/State/Zip: Laredo, TX 78045	City/State/Zip: Smyrna TN 37167	
Phone # (956) 717 - 3041	Phone #	

Hazmat Emergency # **1800-360-3220**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination, if on 24 hours, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted.

Collected on Delivery: _____ Remit to: **GM SPO / Schneider PO Box 2654 Green Bay WI 54308**

Handling units:	Packages/Pieces	Qty. Type	Part Number	Haz Mat	Kind of package, description of article, special marks and exceptions (subject to correction)	Class 8 / Group 3 ID # 2794	Weight (Subj. to corr.)
9	18023199	YES	BATTERIES	Serial #	Serial #		27,000
SKID	1080						

SEAL #

Freight charges are PREPAID unless marked COLLECT

Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows:
to not be exceeding \$ _____

Note (2) Liability for loss or damage on this shipment may be applicable.

[See 49 CFR, Part 14705 (1)(A) and (B)]

Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked/packaged to ensure safe transport with ordinary care.

Shipment is tendered as PREPAID unless otherwise noted

CARRIER Payment - Mail freight invoice

and a copy of this Bill of Lading to:

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges, with prior notification.
Per: Gerardo Calvo Date: 8/30/2005	Per: _____ Date: 9/1/05 Time: 9:40 Trl # T9 94 90 41	Per: _____ Date: _____

Ronald D. Johnson

5081 4036757